



Notice of Arrival

The cargo described below is scheduled to arrive at its destination shortly. Your action is requested to ensure the international requirements are satisfied before the cargo can be released. If we can be of assistance, please do not hesitate to contact us at the Customer Service Center.

| | | | |
|-----------------------------|------------------|------------------------------------|-----------|
| Vessel/Voyage: | KAIMANA HILA 054 | Port of Load: | SHANGHAI |
| ETA into: LONG BEACH | 2/4/2024 | ETA into: Atlanta - BN RAMP | 2/14/2024 |

| | |
|--|-------------------------------------|
| Shipper: CARGO SERVICES (CHINA) LIMITED. | Location of Cargo: |
| Consignee: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES. | 6700 McLarin Rd, Fairbrun, Ga 30213 |
| Notify Party: HAIER US APPLIANCE SOLUTIONS DBA GE APPLIANCES. | Firms Code: O083 |
| Also Notify Party: EXPEDITORS INTERNATIONAL OF WASHINGTON. | |

Bill of Lading Number: MATS7723763000 Service: CY to IM B/L Orig:

| | |
|---|-------------------|
| Commodity: 8911237P115 / SHOULDER SCREW M FAN OD INSERT ASM | 4 * |
| MOTOR | FAN ID INSERT ASM |

| Container# | Size/Type | Seal# |
|--|-----------|---------|
| MATU207812 7 I.T. V7210343174 issued at LAX on 01/29/24 | D20 | 1410380 |

| Total Piece Count | Package Type | Weight | Volume |
|-------------------|--------------|-------------------------|------------------------|
| 86 | CTNS | 3,487 lbs / 1,581.5 kgs | 667 cu ft / 18.874 cbm |

| | |
|-------------------------|------------------------------------|
| Prepaid Charges: | Collect Charges: \$4,237.00 |
|-------------------------|------------------------------------|

| | | |
|----------------------------------|--|--|
| Customer Service Contact: | 1-877-China-02 (Customer Service) | 562-495-8612 (Availability/Last Free Day) |
| Hours of Operation: | 8AM-5PM (MST) Mon-Fri | 8AM-4:30PM (PST) Mon-Fri |

Based on the current ETA into LONG BEACH of 2/4/2024, the Last Free Day at LONG BEACH is: 2/8/2024. For empty container termination instructions, please e-mail eqtctrl_phx@matson.com or call 800-524-3536. If the container is scheduled to move via intermodal, a separate notification will be sent once the container reaches the final destination rail ramp.

If collect charges are due, please send payment to the following address as soon as possible to expedite the release of the shipment. No surrender of the Original Bill of Lading is required for this shipment.

Please Remit Payment To:

Payment by ACH/Wire:

Bank of America
Account Name: Matson Navigation Company Inc.
Account #: 1233517020
Routing # for ACH: 121000358
Routing # for Wire: 026009593

Payment by overnight courier -

Matson Navigation
426 N 44th Street, Suite 250
Phoenix, AZ 85008
Attention: Accounts Receivable

Please send remittance advice to: Customerremittance@matson.com

Please use Subject Header:ACH or Wire Payment for Company Name - "\$\$\$\$" of Deposit

For electronic payments, please send the remittance 24 hours prior to deposit.



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Description of Charges for Bill of Lading Number: MATS7723763000

Vessel/Voyage: KAIMANA HILA 054 **Port of Load:** SHANGHAI
Port of Discharge: LONG BEACH **Place of Delivery:** Atlanta - BN RAMP
Service: CY to IM

| ITEM | Description of Charges | RB | QUANTITY | RATE | PREPAID | COLLECT |
|------|-------------------------|-----|----------|----------|---------|------------|
| A1 | OCEAN FREIGHT CHARGE | EA | 1.0 | 3,400.00 | | 3,400.00 |
| | FUEL ADJUSTMENT FACTOR | EA | 1.0 | 807.00 | | 807.00 |
| | ADVANCE MANIFEST CHARGE | PBL | 1.0 | 30.00 | | 30.00 |
| | | | | | | \$4,237.00 |